Registered Number: 12748708
England and Wales

PHOENIX ROOFING SPECIALISTS LTD

Abridged Accounts

Period of accounts

Start date: 16 July 2020

End date: 31 July 2021

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Registered Number: 12748708

PHOENIX ROOFING SPECIALISTS LTD

Statement of Financial Position

As at 31 July 2021

	Notes	2021
		£
Current assets		
Cash at bank and in hand		101
Creditors: amount falling due within one year		(5,420)
Net current liabilities		**(5,319)**
Total assets less current liabilities		(5,319)
Net liabilities		**(5,319)**
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(5,320)
Shareholders funds		**(5,319)**

For the period ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 04 August 2021 and were signed by:

Sam Bulbeck
Director

PHOENIX ROOFING SPECIALISTS LTD
Notes to the Abridged Financial Statements
For the period ended 31 July 2021

General Information

Phoenix Roofing Specialists Ltd is a private company, limited by shares, registered in England and Wales, registration number 12748708, registration address 111 Stanley Road, Carshalton, London, SM5 4LW.

The presentation currency is £ sterling.

1. **Accounting policies**

   Significant accounting policies

   The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

   Going concern basis

   The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

   Turnover

   Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

   Taxation

   Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

2. **Average number of employees**

   Average number of employees during the period was 0.

3. Share Capital

Allotted, called up and fully paid	2021
	£
1 Class A share of £1.00 each	1
	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.